

CROSBIE FOUNDRY CO., INC.

56667

"Castings with a future"

NICKEL, BRASS, BRONZE and ALUMINUM

1600 MISHAWAKA ST.

ELKHART, INDIANA 46514-1898

PHONE (219) 262-1502

November 21, 1988

Ms. Susan Swales (5HS-11)
Waste Management Division
U.S. EPA - Region V
230 South Dearborn Street
Chicago, IL 60604

Dear Ms. Swales:

In response to your inquiry of 11/15/88, I have prepared and enclosed information concerning our operation and waste generation. The information should be presented in a format following the questionnaire. To the extent that our records retention allowed, all appropriate documentation has been sent.



Please contact either myself or Daniel J. Crosbie, President, should questions arise or more information be needed.

Sincerely,

CROSBIE FOUNDRY CO., INC.


John F. Crosbie
Secretary/Treasurer

hg
enc.



Helen M. Glick, Notary Public
My commission expires 12/21/90

1. Crosbie Foundry produces non-ferrous castings in sand molds. To create the castings, it is necessary to perform the following manufacturing operations: Mold making, metal melting, casting cut-off, casting cleaning, grinding, polishing, inspection, shipping.

The wastes generated from these operations are as follows:

paper type products from bathrooms and lunchroom, polishing belts, grinding belts, slag from furnace operation, grindings from polishing and grinding dust collectors, metal chips from abrasive saw cut-off, dust from blast machine dust collectors, spent sand from molding operations, burnt core butts.

All of the following items are currently recycled to scrap metal salvage dealers:

1. furnace slag
2. grindings from polishing and grinding
3. metal chips from abrasive cut-off saw
4. dust from blast machine collectors

All of the following items are handled by Himco Waste-Away Service:

1. paper debris from bathrooms and lunchroom
2. abrasive polishing and grinding belts
3. spent sand from casting process after it has been decontaminated
4. shell core butts after being decontaminated.

Our SIC code is 3369

2. To the best of our knowledge, we never disposed of a hazardous waste. As a regulated small quantity generator, we began treating our waste sand to decontaminate it just as we are now doing. Himco Waste-Away has always handled our waste removal requirements. Enclosed is a copy of the Special Waste Disposal Approval Case No. 80221.
3. Yes
4. All such documents have been copied and enclosed. Our record retention ends in 1982 for HIMCO invoices.
5. Our waste is solid waste material as previously described.
6. Since 1982, we have averaged approximately 16 cu. yd. per month. The actual invoices from Himco are enclosed. They indicate the number of 8 cu. yd. loads handled in a month. In years prior to 1982, the waste generated was

identical in nature to the waste generated currently. By volume, it was 90% paper and abrasive straps, 10% other materials.

7. The sequential listing of all invoices since 1982 and copies of same have been included. Also included is a copy of the special waste chemical analysis which is periodically included in the waste removal.
8. Insurance information from our current underwriter has been included.



INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
NANCY A. MALOLEY, Commissioner

105 South Meridian Street
P.O. Box 6015
Indianapolis 46206-6015
Telephone 317-232-8603

Office of Solid And Hazardous Waste Management
Special Waste Disposal Approval

Case No. 80221

The following State Permitted Sanitary Landfill

Earthmovers Landfill, OPP No. 20-3
705 North Wildwood
Elkhart, Indiana 46514

**is authorized by the Indiana Department of Environmental
Management, Office of Solid and Hazardous Waste Management,
to dispose of:**

36 drums of waste molding sand and shell core shake-out
sand

from the following generator:

Crosbie Foundry Company, Inc.
1600 Mishawaka Street
Elkhart, Indiana 46514

This approval shall expire on April 30, 1989
Special conditions that apply to this approval are indicated
on the reverse side.

Bruce H. Palinger

Jane Magee
Assistant Commissioner for
Solid and Hazardous Waste
Management

4/11/88
Date

GENERAL CONDITIONS THAT APPLY TO ALL SPECIAL WASTE APPROVALS:

1. The generator and/or hauler shall provide the landfill with advanced notification of intended disposal.
2. If nuisance or pollution conditions are created, immediate corrective action will be taken by the operator.
3. Waste material accepted under this approval shall be included on the Special Waste Monthly Report to be submitted to this office monthly.
4. This approval will be revoked if the landfill fails to maintain compliance with 330 IAC 4-1, et seq. (Regulation SPC - 18).

SPECIAL CONDITIONS THAT ARE REQUIRED FOR DISPOSAL OF THIS WASTE WILL BE INDICATED BY THE REVIEWER'S INITIALS:

- ☐ 1. This waste shall not contain free liquids.
- ☐ 2. This waste shall contain a minimum of free liquids.
- ☐ 3. This waste shall not present a fire or explosion hazard.
- ☐ 4. At least one end of the container shall be completely opened so that the waste can be readily identified.
- ☐ 5. Specific conditions concerning asbestos disposal are attached.

SAW / 4/7
Reviewer/Date

JO 4/7/88
Section Chief/Date

Don 4/8/88
Branch Chief/Date

CC. Elkhart County Health Department
Facility Inspection Section Chief - North
Mr. John Crosbie, Crosbie Foundry Company, Inc. ✓



ENVIRONMENTAL SERVICES

CHEM-BIO CORPORATION

140 EAST RYAN ROAD OAK CREEK, WI 53154-4599 (414) 764-7005

03/17/88

LABORATORY REPORT

PAGE 1

C609 8420949 B42

CS/* / / /

CROSBIE FOUNDRY COMPANY, INC.
1600 MISHAWAKA ST.
ELKHART , IN 46514
ATTN: JOHN CROSBIE

SAMPLE 88046-C06848 TREATED CORE SAND WASTE FROM SHELL CORE
(NO DATE GIVEN)

DATE COLLECTED 02/15/88 DATE RECEIVED 02/15/88

TEST NAME	RESULT	UNITS	EP TOXICITY	EP LIMIT	HAZ.CODE
E.P. PHENOLICS	0.026	PPM			
ALUMINUM EP	<0.5	MG/L			
CADMIUM - EP			0.31	MG/L	1.0
CHROMIUM - EP			<0.05	MG/L	5.0
COPPER - EP			0.12	MG/L	100.0
LEAD - EP			<0.5	MG/L	5.0
NICKEL EP			1.7	MG/L	35.0
ZINC - EP			150	MG/L	200.0
BARIUM - EP			0.50	MG/L	100.0
SILVER - EP			0.05	MG/L	5.0
ARSENIC - EP			0.003	MG/L	5.0
SELENIUM - EP			<0.002	MG/L	1.0
MERCURY - EP			<0.0002	MG/L	0.2
PH (UNITS)	10.1				2.0-12.5
	PH DONE ON 10% SOLUTION.				
TOTAL CYANIDE	<10	PPM			
TOTAL SULFIDE	<2	PPM			
FLASH POINT (FAHRENHEIT)	>210	DEG. F			140.0
TOTAL SOLIDS	100	%			

METHODS FOR CHEMICAL ANALYSIS OF WATER AND WASTES, 1979, EPA-600/4-79-020.

TEST METHODS FOR EVALUATING SOLID WASTE, PHYSICAL/CHEMICAL METHODS, 1982, EPA SW846.

IF YOU HAVE ANY QUESTIONS PLEASE CONTACT OUR CLIENT SERVICE DEPARTMENT. FAX # 414-764-0486

ANY REMAINING WASTE SAMPLES WILL BE RETURNED TO THE ADDRESS LISTED ABOVE 6 WEEKS FROM THE

RECEIVING DATE OF SAMPLE. WI DNR LAB CERTIFICATION #241283020/A.I.H.A. ACCREDITED.

FAX #414-764-0486

N/T = NOT TESTED

N/A = NOT APPLICABLE

APPROVAL

WI DNR LAB CERTIFICATION #241283020

(800) 392-5900 DT332

FOUNDRY SAND DISPOSAL RECORD

AMOUNT OF SAND

DATE IRON FINES
WERE ADDED

DATE OF DISPOSAL

1500 # DONATED TO
EDWARDSBURG H.S.

-

10-1-86

500 #

11-4-85

11-24-85

1200 #

1-6-86

1-28-86

1000 #

3-12-86

3-12-86

800 #

4-12-86

4-21-86

1000 #

5-17-86

5-19-86

1200 #

6-28-86

6-30-86

1700 #

8-15-86

8-15-86

1200 #

1- -87

1200 #

2- -87

1100 #

3- -87

1100 #

4- -87

1300 #

5- 87

900 #

6- 87

600 #

8- 87

1050 #

9- 87

1200 #

10- 87

1300 #

11- 87

1300 #

12- 87

1000 # (2 drums)

1-15-88

1000 # (2 drums)

5-23-88

1000 # (2 drums)

7-25-88

1500 # (3 drums)

9-27-88

1000 # (2 drums)

10-27-88



SERVICE AGREEMENT

TERMS AND CHARGES

CUSTOMER'S BILLING NAME Crosbie Foundry, Inc. ACCOUNT # 39
CONTACT PERSON John Crosbie DATE 7/15/88
OWNERSHIP/PRESIDENT _____
CUSTOMER'S BILLING ADDRESS 1600 Mishawaka St. PO# _____
CITY, STATE, ZIP CODE Elkhart, IN 46514 TELEPHONE NUMBERS: _____
CUSTOMER'S SERVICE ADDRESS same BILLING _____
CITY, STATE, ZIP CODE _____ SERVICE 262-1502
NUMBER OF CONTAINERS 1 CONTAINER SIZE 8-yard

ROUTING

M	T	W	H	F	S

MONTHLY RATE _____
LOAD CHARGE \$85.50 per 1 8-yard load
MONTHLY MIN 2 loads per month (\$171.00)
EXTRA CHARGE _____
EQUIPMENT _____
SERVICE CHARGE _____

START DATE _____
RENEWAL DATE 9/1/88 to 9/1/89

SPECIAL INSTRUCTIONS _____

HIMCO WASTE-AWAY SERVICE, INC.

BY John HumeTITLE PresidentCUSTOMER CROSBIE Foundry Co.BY John F. CrobieTITLE Sect. - Treasurer

This is a legally binding contract, and Himco agrees to provide and customer agrees to accept the above services and equipment at the charges and frequency of collection indicated subject to the terms and conditions specified on the reverse side.

Data Processing _____

Sales _____

707 N. WILDWOOD AVE.
P.O. BOX 1268
ELKHART, INDIANA 46515

PHONE 219 293-8534
219 674-6077



P-594 038 807

CROSBIE FOUNDRY CO., INC.

1600 Mishawaka Street
Elkhart, Indiana 46514-1898

TO:

Ms. Susan Swales (5HS-11)
Waste Management Division
U.S. EPA - Region V
230 South Dearborn Street
Chicago, IL 60604

HIMCO WASTE-AWAY SERVICE INC.

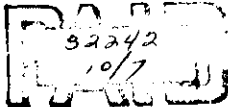
CROSBIE FOUNDRY CO., INC.

1600 MISHAWAKA STREET
ELKHART, INDIANA 46514

		1	2	3	4	5	6	
	DATE OF SERVICE	CU. YD.				DATE OF SERVICE	CU. YD.	
1	1982 JAN.	16				1984 SEPT. 05	8	1
2	FEB.	16				CONTD " 18	8	2
3	MAR.	24				OCT. 11	8	3
4	APR.	32				" 29	8	4
5	MAY	16				NOV 19	8	5
6	JUNE	24				" 30	8	6
7	JULY	16				DEC.	16	7
8	AUG.	16						8
9	SEPT.	16				1985 JAN. 16	8	9
10	OCT.	24				" 30	8	10
11	NOV.	16				FEB. 04	8	11
12	DEC.	16				" 29	8	12
13						MAR 12	8	13
14	1983 JAN.	16				" 28	8	14
15	FEB.	16				APR 18	8	15
16	MAR.	16				" 29	8	16
17	APR.	16				MAY 09	8	17
18	MAY	16				" 28	8	18
19	JUNE	16				JUNE 07	8	19
20	JULY	16				" 27	8	20
21	AUG.	16				JULY 10	8	21
22	SEPT.	16				" 22	8	22
23	OCT.	16				AUG 09	8	23
24	NOV.	16				" 28	8	24
25	DEC.	16				SEPT.	16	25
26						OCT. 21	8	26
27	1984 JAN.	16				" 31	8	27
28	FEB. 02	8				NOV 15	8	28
29	" 16	8				" 29	8	29
30	MAR.	16				DEC.	16	30
31	APR. 05	8						31
32	" 23	8						32
33	MAY 09	8						33
34	" 29	8						34
35	JUNE 18	8						35
36	" 29	8						36
37	JULY 13	8						37
38	" 25	8						38
39	AUG 09	8						39
40	" 22	8						40

HIMCO WASTE-AWAY SERVICE INC.

	1	2	3	4	5	6	
	DATE OF SERVICE CU.YD.			DATE OF CU. YD.			
1	1986 JAN. 13	8		1987 SEPT. 08	8		1
2	" 30	8		" 21	8		2
3	FEB	16		OCT 02	8		3
4	MAR. 05	8		" 22	8		4
5	" 17	8		NOV. 05	8		5
6	" 24	8		" 23	8		6
7	" 31	8		DEC 08	8		7
8	APR. 14	8		" 28	8		8
9	" 29	8					9
10	MAY 12	8		1988 JAN. 15	8		10
11	" 27	8		" 31	8		11
12	JUNE 12	8		FEB 01	8		12
13	" 26	8		" 17	8		13
14	JULY 11	8		MAR. 02	8		14
15	" 24	8		" 16	8		15
16	AUG 11	8		" 25	8		16
17	" 25	8		APR 01	8		17
18	SEPT. 09	8		" 20	8		18
19	" 25	8		MAY 09	8		19
20	OCT. 09	8		" 23	8		20
21	" 29	8		JUNE 07	8		21
22	NOV. 16	8		" 27	8		22
23	DEC 17	8		JULY 25	8		23
24	" 30	8		" 31	8		24
25				AUG. 11	8		25
26	1987 JAN. 16	8		" 25	8		26
27	FEB. 10	8		SEPT. 12	8		27
28	" 25	8		" 27	8		28
29	MAR. 10	8		OCT. 13	8		29
30	" 20	8		" 27	8		30
31	APR 07	8					31
32	" 20	8					32
33	" 30	8					33
34	MAY 15	8					34
35	" 28	8					35
36	JUNE 16	8					36
37	" 26	8					37
38	JULY 16	8					38
39	AUG. 10	8					39
40	" 20	8					40

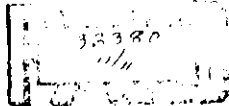
Statement Date 09/30/88	Statement No. 098839	Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%.			Return this STATEMENT for your records	Past Due 0.00
Date	Service Rendered	Amount	Date	Service Rendered	Amount	
08/31/88	BALANCE FORWARD	141.00				
09/12/88	CX # 32148	-141.00				
09/12/88	8 CU YD LOAD	85.50				
09/27/88	8 CU YD LOAD	85.50				
						
Account Number 0039		Code Number IH		Route 1	Pay This Amount	171.00

RECYCLE CORRUGATED & CPO PAPER-CALL SALES 293-8534

TERMS: NET 10 DAYS FROM (219) 293-8534
Date of Statement (219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC.
P.O. Box 1268
Elkhart, Indiana
46515-1268

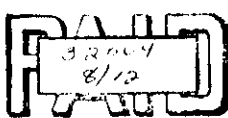
Statement Date 10/31/88	Statement No. 108839	Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%.			Return this STATEMENT for your records	Past Due 0.00
Date	Service Rendered	Amount	Date	Service Rendered	Amount	
09/30/88	BALANCE FORWARD	171.00				
10/10/88	CHECK # 32242	-171.00				
10/13/88	8 CU YD LOAD	85.50				
10/27/88	8 CU YD LOAD	85.50				
						
Account Number 0039		Code Number IH		Route 1	Pay This Amount	171.00

RECYCLE CORRUGATED & CPO PAPER-CALL SALES 293-8534

TERMS: NET 10 DAYS FROM (219) 293-8534
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HIMCO WASTE-AWAY SERVICE, INC.
P.O. Box 1268
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46515-1268

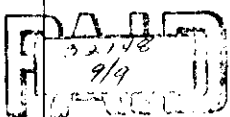
Statement Date 07/31/88	Statement No. 078839	Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%.	Retain this STATEMENT for your records	Past Due 0.00	
Date	Service Rendered	Amount	Date	Service Rendered	Amount
06/30/88	BALANCE FORWARD	141.00			
07/26/88	CHECK # 31982	-141.00			
07/31/88	BAL OF MONTHLY MIN	78.50			
07/25/88	8 CU YD LOAD	78.50			
					
Account Number 0039		Code Number IH	Route 1	Pay This Amount	141.00

QUESTIONS? CALL 293-8534. ASK FOR SALLIE OR PATTY

TERMS: NET 10 DAYS FROM (219) 293-8534
Date of Statement (219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC.
P.O. Box 1268
Elkhart, Indiana
46515-1268

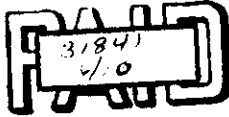
Statement Date 08/31/88	Statement No. 088839	Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%.	Retain this STATEMENT for your records	Past Due 0.00	
Date	Service Rendered	Amount	Date	Service Rendered	Amount
07/31/88	BALANCE FORWARD	141.00			
08/15/88	CK # 32064	-141.00			
08/11/88	8 CU YD LOAD	78.50			
08/25/88	8 CU YD LOAD	78.50			
					
Account Number 0039		Code Number IH	Route 1	Pay This Amount	141.00

YOUR BUSINESS IS APPRECIATED! QUESTIONS? CALL US!

TERMS: NET 10 DAYS FROM (219) 293-8534
Date of Statement (219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC.
P.O. Box 1268
Elkhart, Indiana
46515-1268

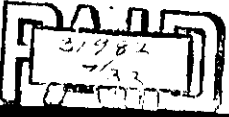
Statement Date 05/31/88	Statement No. 058839	Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%			Retain this STATEMENT for your records	Past Due 0.00
Date	Service Rendered	Amount	Date	Service Rendered	Amount	
04/30/88	BALANCE FORWARD	141.00				
05/16/88	CK # 31753	-141.00				
05/09/88	8 CU YD LOAD	70.50				
05/23/88	8 CU YD LOAD	70.50				
						
Account Number 0039		Code Number IH		Route 1	Pay This Amount	141.00

QUESTIONS? CALL 293-8534, ASK FOR PATTY OR SALLIE

TERMS: NET 10 DAYS FROM (219) 293-8534
Date of Statement (219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC.
P.O. Box 1268
Elkhart, Indiana
46515-1268

Statement Date 06/30/88	Statement No. 068839	Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%			Retain this STATEMENT for your records	Past Due 0.00
Date	Service Rendered	Amount	Date	Service Rendered	Amount	
05/31/88	BALANCE FORWARD	141.00				
06/13/88	CK # 31841	-141.00				
06/07/88	8 CU YD LOAD	70.50				
06/27/88	8 CU YD LOAD	70.50				
						
Account Number 0039		Code Number IH		Route 1	Pay This Amount	141.00

COME TO THE ELKHART COUNTY FAIR JULY 22-30TH!

TERMS: NET 10 DAYS FROM (219) 293-8534
Date of Statement (219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC.
P.O. Box 1268
Elkhart, Indiana
46515-1268

Statement Date 03/29/88	Statement No. 070079	Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%.			Retain this STATEMENT for your records	Past Due 0.00
Date	Service Rendered	Amount	Date	Service Rendered	Amount	
02/29/88	BALANCE FORWARD	141.00				
03/14/88	CHECK # 31530	-141.00				
03/02/88	8 CU YD LOAD	70.50				
03/16/88	8 CU YD LOAD	70.50				
03/25/88	8 CU YD LOAD	70.50				
Account Number		Code Number	Route	Pay This Amount		
0039		IH	1	211.50		

SPRING IS HERE! CALL IF YOU NEED MORE SERVICE.

TERMS: NET 10 DAYS FROM (219) 293-8534
Date of Statement (219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC.
P.O. Box 1268
Elkhart, Indiana
46515-1268

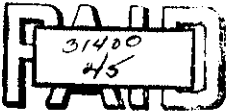
Statement Date 04/30/88	Statement No. 048839	Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%.			Retain this STATEMENT for your records	Past Due 0.00
Date	Service Rendered	Amount	Date	Service Rendered	Amount	
03/31/88	BALANCE FORWARD	211.50				
04/11/88	CHECK # 31639	-211.50				
04/01/88	8 CU YD LOAD	70.50				
04/20/88	8 CU YD LOAD	70.50				
Account Number		Code Number	Route	Pay This Amount		
0039		IH	1	141.00		

FOR ALL YOUR SPRING CLEAN-UP NEEDS CALL 293-8534

TERMS: NET 10 DAYS FROM (219) 293-8534
Date of Statement (219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC.
P.O. Box 1268
Elkhart, Indiana
46515-1268

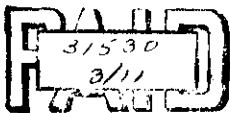
Statement Date 01/31/88	Statement No. 018839	Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%.	Retain this STATEMENT for your records	Past Due 0.00	
Date	Service Rendered	Amount	Date	Service Rendered	Amount
12/31/87	BALANCE FORWARD	141.00			
01/18/88	CHECK # 31325	-141.00			
01/31/88	BAL OF MONTHLY MIN	70.50			
01/15/88	8 CU YD LOAD	70.50			
					
Account Number 0039		Code Number IH	Route 1	Pay This Amount	141.00

QUESTIONS? CALL 293-8534 ASK FOR PATTY OR BALLIE.

TERMS: NET 10 DAYS FROM (219) 293-8534
Date of Statement (219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC.
P.O. Box 1268
Elkhart, Indiana
46515-1268

Statement Date 02/29/88	Statement No. 028839	Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%.	Retain this STATEMENT for your records	Past Due 0.00	
Date	Service Rendered	Amount	Date	Service Rendered	Amount
01/31/88	BALANCE FORWARD	141.00			
02/08/88	CHECK # 31400	-141.00			
02/01/88	8 CU YD LOAD	70.50			
02/17/88	8 CU YD LOAD	70.50			
					
Account Number 0039		Code Number IH	Route 1	Pay This Amount	141.00

IF YOU NEED A CHANGE IN YOUR SERVICE CALL 293-8534

TERMS: NET 10 DAYS FROM (219) 293-8534
Date of Statement (219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC.
P.O. Box 1268
Elkhart, Indiana
46515-1268

Statement Date 11/30/87	Statement No. 118739	Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%	Retain this STATEMENT for your records	Past Due 0.00	
Date	Service Rendered	Amount	Date	Service Rendered	Amount
10/31/87	BALANCE FORWARD	141.00			
11/16/87	CHECK # 31119	-141.00			
11/05/87	8 CU YD	70.50			
11/23/87	8 CU YD	70.50			
Account Number 0039		Code Number IH	Route 1	Pay This Amount	141.00

HAPPY HOLIDAYS FROM HIMCO WASTE-AWAY SERVICE INC.

TERMS: NET 10 DAYS FROM (219) 293-8534
Date of Statement (219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC.
P.O. Box 1268
Elkhart, Indiana
46515-1268

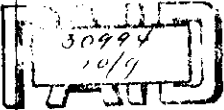

Statement Date 12/31/87	Statement No. 128739	Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%	Retain this STATEMENT for your records	Past Due 0.00	
Date	Service Rendered	Amount	Date	Service Rendered	Amount
11/30/87	BALANCE FORWARD	141.00			
12/14/87	CHECK # 31211	-141.00			
12/06/87	8 CU YD LOAD	70.50			
12/28/87	8 CU YD LOAD	70.50			
Account Number 0039		Code Number IH	Route 1	Pay This Amount	141.00

PLEASE NOTE OUR P.O. BOX IS 1268. THANK YOU.

TERMS: NET 10 DAYS FROM (219) 293-8534
Date of Statement (219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC.
P.O. Box 1268
Elkhart, Indiana
46515-1268

Statement Date 09/30/87		Statement No. 70927		Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%.		Return the STATEMENT for your records.		Past Due			
Date		Service Rendered		Amount		Date		Service Rendered		Amount	
09/08/87		1 8 CU YD LOAD		\$70.50		09/21/87		1 8 CU YD LOAD		\$70.50	
		Account Number		Code Number		Route		Pay This Amount			
		1039		16 X		100		\$141.00			

TERMS: NET 10 DAYS FROM (219) 293-8534
Date of Statement (219) 674-6077

HIMCO WASTE-AWAY SERVICE, INC.
P.O. Box 1268
Elkhart, Indiana
46515-1268

TERMS: NET 10 DAYS FROM (219) 293-8534
Date of Statement (219) 674-6077

HIMCO WASTE-AWAY SERVICE, INC.
P.O. Box 1268
Eikhart, Indiana
46515-1268

Statement Date 07/31/87	Statement No. 70726	Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%.	Read this STATEMENT for your records	Past Due
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Date	Service Rendered	Amount	Date	Service Rendered	Amount
JULY	WASTE AWAY SERVICE MINIMUM	\$141.00			

Account Number	Code Number	Route	Pay This Amount
1039	1G X	100	\$141.00

REMEMBER OUR TERMS ARE NET 10 DAYS. IF YOU HAVE A BILLING QUESTION, PLEASE CALL AND ASK FOR PATTY OR LINDA. THANK YOU.

TERMS: NET 10 DAYS FROM (219) 293-8534
Date of Statement (219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC.
P.O. Box 1268
Elkhart, Indiana
46515-1268

Statement Date 08/31/87	Statement No. 70826	Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%.	Read this STATEMENT for your records	Past Due
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Date	Service Rendered	Amount	Date	Service Rendered	Amount
08/10/87	1 8 CU YD LOAD	\$70.50	08/20/87	1 8 CU YD LOAD	\$70.50

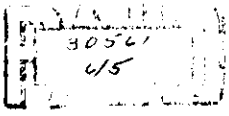
Account Number	Code Number	Route	Pay This Amount
1039	1G X	100	\$141.00

A CHANGE OF SEASON IS UPON US! IF YOUR WASTE DISPOSAL NEEDS ARE ALSO CHANGING, PLEASE CALL OUR CUSTOMER SERVICE REPS AT 293-8534.

TERMS: NET 10 DAYS FROM (219) 293-8534
Date of Statement (219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC.
P.O. Box 1268
Elkhart, Indiana
46515-1268

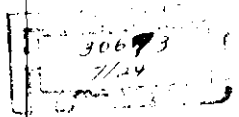
Statement Date 05/31/87	Statement No. 70526	Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%.			Retain this STATEMENT for your records		Past Due
Date	Service Rendered	Amount	Date	Service Rendered	Amount		
05/15/87	1 8 CU YD LOAD	\$70.50	05/28/87	1 8 CU YD LOAD	\$70.50		
							
Account Number		Code Number		Route		Pay This Amount	
1039		1G X		100		\$141.00	

**SUMMER IS FINALLY HERE! IF YOU NEED TO UPDATE
YOUR HIMCO WASTE-AWAY SERVICE, CALL 293-8534
AND ASK FOR OUR SALES REPRESENTATIVE.**

TERMS: NET 10 DAYS FROM (219) 293-8534
Date of Statement (219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC.
P.O. Box 1268
Elkhart, Indiana
46515-1268

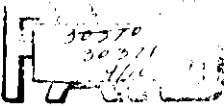
Statement Date 06/30/87	Statement No. 70626	Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%.			Retain this STATEMENT for your records		Past Due
Date	Service Rendered	Amount	Date	Service Rendered	Amount		
06/16/87	1 8 CU YD LOAD	\$70.50	06/26/87	1 8 CU YD LOAD	\$70.50		
							
Account Number		Code Number		Route		Pay This Amount	
1039		1G X		100		\$141.00	

**SUPPORT THE ELKHART COUNTY
4-H FAIR
JULY 24TH - AUGUST 1ST!**

TERMS: NET 10 DAYS FROM (219) 293-8534
Date of Statement (219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC.
P.O. Box 1268
Elkhart, Indiana
46515-1268

Statement Date 03/31/87	Statement No. 703780	Accounts not paid within terms incur monthly handling charges of 1.5% of the amount past due. This is an ANNUAL RATE OF 18%.		Next STATEMENT due on		Past Due
Date	Service Rendered	Amount	Date	Service Rendered	Amount	
03/10/87	1 8 CU YD LOAD	\$70.50	03/20/87	1 8 CU YD LOAD	\$70.50	
						
Account Number		Code Number		Route		Pay This Amount
1039		1G X		100		\$141.00

OUR PAYMENT POLICY IS NET 10 DAYS AFTER YOU RECEIVE THIS STATEMENT. PLEASE PAY ON TIME TO AVOID THE 1.5% FINANCE CHARGE. THANK YOU.

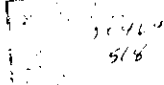
TERMS:

NET 10 DAYS FROM (219) 293 8534

Date of Statement (219) 674 6077



HIMCO WASTE-AWAY SERVICE, INC.
P.O. Box 1268
Elkhart, Indiana
46515-1268

Statement Date 04/30/87	Statement No. 70426	Accounts not paid within terms incur monthly handling charges of 1.5% of the amount past due. This is an ANNUAL RATE OF 18%.		Next STATEMENT due on		Past Due
Date	Service Rendered	Amount	Date	Service Rendered	Amount	
04/07/87	1 8 CU YD LOAD	\$70.50	04/20/87	1 8 CU YD LOAD	\$70.50	
04/30/87	1 8 CU YD LOAD	\$70.50				
						
Account Number		Code Number		Route		Pay This Amount
1039		1G X		100		\$211.50

PROFESSIONAL SERVICE BY PROFESSIONAL PEOPLE.
IF YOU HAVE A QUESTION ABOUT YOUR STATEMENT,
CALL 293-8534 AND ASK FOR PATTY OR LINDA.

TERMS:

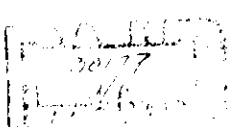
NET 10 DAYS FROM (219) 293-8534


Date of Statement (219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC.
P.O. Box 1268
Elkhart, Indiana
46515-1268

Statement Date 01/31/87	Statement No. 70182	Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%.	Refer to STATEMENT for your service.	Past Due
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Date	Service Rendered	Amount	Date	Service Rendered	Amount
JANUARY	WASTE AWAY SERVICE MINIMUM	\$141.00			
					

Account Number 1039	Code Number 16 X	Route 100	Pay This Amount 	\$141.00
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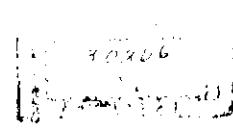
STILL COULD HAVE SIX MORE WEEKS OF WINTER!!
PLEASE MAKE SURE THE SNOW IS PLOWED AWAY FROM
YOUR HIMCO CONTAINER FOR EASY TRASH REMOVAL.


TERMS: NET 10 DAYS FROM (219) 293-8534
Date of Statement (219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC.
P.O. Box 1268
Elkhart, Indiana
46515-1268

Statement Date 02/28/87	Statement No. 70226	Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%.	Refer to STATEMENT for your service.	Past Due
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Date	Service Rendered	Amount	Date	Service Rendered	Amount
02/18/87	1 8 CU YD LOAD	\$70.50	02/25/87	1 8 CU YD LOAD	\$70.50
					

Account Number 1039	Code Number 16 X	Route 100	Pay This Amount 	\$141.00
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SPRING IS JUST AROUND THE CORNER!! IF YOU
NEED TO UPDATE YOUR SERVICE WITH HIMCO,
PLEASE CALL OUR SERVICE REP AT 293-8534.

TERMS: NET 10 DAYS FROM (219) 293-8534
Date of Statement (219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC.
P.O. Box 1268
Elkhart, Indiana
46515-1268

Statement Date 11/30/86	Statement No. 61126	Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%.	Retain this STATEMENT for your records	Past Due
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Date	Service Rendered	Amount	Date	Service Rendered	Amount
NOVEMBER	WASTE AWAY SERVICE MINIMUM	\$141.00			

Account Number	Code Number	Route	Pay This Amount	\$141.00
1039	1G X	100		

HAPPY HOLIDAYS TO YOU AND YOUR FAMILIES FROM
HIMCO WASTE-AWAY SERVICE! IT IS A PLEASURE
SERVING YOU AND WE WISH YOU CONTINUED SUCCESS!

TERMS: NET 10 DAYS FROM (219) 293-8534
Date of Statement (219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC.
P.O. Box 1268
Elkhart, Indiana
46515-1268

Statement Date 12/31/86	Statement No. 61226	Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%.	Retain this STATEMENT for your records	Past Due
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Date	Service Rendered	Amount	Date	Service Rendered	Amount
12/17/86	1 8 CU YD LOAD	\$70.50	12/30/86	8 CU YD LOAD	\$70.50

Account Number	Code Number	Route	Pay This Amount	\$141.00
1039	1G X	100		

TO ASSURE YOU THE BEST SERVICE, PLEASE BE
SURE SNOW IS PLOWED AWAY FROM YOUR HIMCO
CONTAINER THIS WINTER. THANK YOU.

TERMS: NET 10 DAYS FROM (219) 293-8534
Date of Statement (219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC.
P.O. Box 1268
Elkhart, Indiana
46515-1268

Statement Date 09/30/86	Statement No. 60926	Accounts not paid within terms incur monthly handling charges of 12% of the amount past due. This is an ANNUAL RATE OF 18%.	Present a STATEMENT for your records	Past Due	
Date	Service Rendered	Amount	Date	Service Rendered	Amount

09/09/86	1 8 CU YD LOAD	\$62.50	09/25/86	1 8 CU YD LOAD	\$62.50
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Account Number	Code Number	Route	Pay This Amount
1039	16 X	100	\$125.00

TO AVOID FINANCE CHARGES, OUR TERMS ARE NET TEN DAYS FROM THE DAY YOU RECEIVE THE HIMCO STATEMENT.

TERMS: NET 10 DAYS FROM (219) 293-8534
Date of Statement (219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC.
P.O. Box 1268
Elkhart, Indiana
46515-1268

Statement Date 10/31/86	Statement No. 61025	Accounts not paid within terms incur monthly handling charges of 12% of the amount past due. This is an ANNUAL RATE OF 18%.	Refer to STATEMENT for your records.	Past Due	
Date	Service Rendered	Amount	Date	Service Rendered	Amount

10/09/86	1 8 CU YD LOAD	\$78.50	10/29/86	1 8 CU YD LOAD	\$78.50
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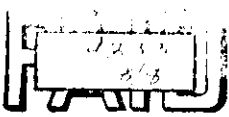

Account Number	Code Number	Route	Pay This Amount
1039	16 X	100	\$141.00

WINTER IS JUST AROUND THE CORNER! IF YOU NEED TO UPDATE YOUR SERVICE, CALL ONE OF OUR CUSTOMER REPS AT 293-8534.

TERMS: NET 10 DAYS FROM (219) 293-8534
Date of Statement (219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC.
P.O. Box 1268
Elkhart, Indiana
46515-1268

Statement Date 07/31/86	Statement No. 60725	Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%.	Retain this STATEMENT for your records	Past Due	
Date	Service Rendered	Amount	Date	Service Rendered	Amount
07/11/86	1 8 CU YD LOAD 	\$62.50	07/24/86	1 8 CU YD LOAD	\$62.50
Account Number		Code Number	Route	Pay This Amount 	
1039		1G X	100	\$125.00	

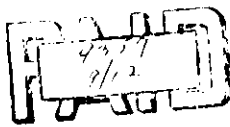

OUR SALES REPS WILL BE HAPPY TO ASSIST YOU IN
UP-DATING ALL YOUR WASTE DISPOSAL NEEDS.
SERVICE IS OUR MAIN OBJECTIVE! CALL 293-8534.

TERMS:

NET 10 DAYS FROM (219) 293-8534
Date of Statement (219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC.
P.O. Box 1268
Elkhart, Indiana
46515-1268

Statement Date 08/31/86	Statement No. 60826	Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%.	Retain this STATEMENT for your records	Past Due	
Date	Service Rendered	Amount	Date	Service Rendered	Amount
08/11/86	1 8 CU YD LOAD 	\$62.50	08/25/86	1 8 CU YD LOAD	\$62.50
Account Number		Code Number	Route	Pay This Amount 	
1039		1G X	100	\$125.00	

PROFESSIONAL SERVICE
BY
PROFESSIONAL PEOPLE!

TERMS:

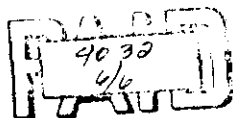
NET 10 DAYS FROM (219) 293-8534
Date of Statement (219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC.
P.O. Box 1268
Elkhart, Indiana
46515-1268

Statement Date 05/31/86	Statement No. 605550	Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%.	Retain this STATEMENT for your records	Past Due 31
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Date	Service Rendered	Amount	Date	Service Rendered	Amount
05/12/86	1 8 CU YD LOAD	\$62.50	05/27/86	1 8 CU YD LOAD	\$62.50



Account Number	Code Number	Route	Pay This Amount
1039	1G X	100	\$125.00

IF YOUR PRESENT CONTAINER IS NOT SUFFICIENT FOR SUMMER PRODUCTION, PLEASE CALL 293-8534 AND OUR SERVICE REP WILL ASSIST YOUR NEEDS.

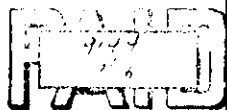
TERMS: NET 10 DAYS FROM (219) 293-8534
Date of Statement (219) 674-6077



HIMCO WASTE AWAY SERVICE, INC.
P.O. Box 1268
Elkhart, Indiana
46515-1268

Statement Date 06/30/86	Statement No. 606558	Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%.	Retain this STATEMENT for your records	Past Due
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Date	Service Rendered	Amount	Date	Service Rendered	Amount
06/12/86	1 8 CU YD LOAD	\$62.50	06/26/86	1 8 CU YD LOAD	\$62.50



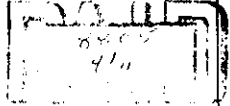
Account Number	Code Number	Route	Pay This Amount
1039	1G X	100	\$125.00

ARE YOU MAILING YOUR PAYMENT TO OUR NEW P.O. BOX NUMBER? THAT NEW P.O. BOX NUMBER IS 1268. IF NOT, PLEASE CHANGE YOUR RECORDS-THANK YOU!

TERMS: NET 10 DAYS FROM (219) 293-8534
Date of Statement (219) 674-6077



HIMCO WASTE AWAY SERVICE, INC.
P.O. Box 1268
Elkhart, Indiana
46515-1268

Statement Date 03/31/86		Statement No. 603522		Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%.		Retain this STATEMENT for your records		Past Due	
Date	Service Rendered	Amount	Date	Service Rendered	Amount				
03/05/86	1 8 CU YD LOAD	\$62.50	03/17/86	1 8 CU YD LOAD	\$62.50				
03/24/86	1 8 CU YD LOAD	\$62.50	03/31/86	1 8 CU YD LOAD	\$62.50				
									
Account Number		Code Number		Route		Pay This Amount			
1039		1G X		100				\$250.00	

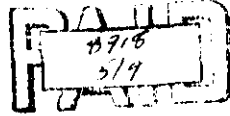
PLEASE NOTE! OUR NEW P.O. BOX NUMBER IS 1268.
ALSO, PLEASE BE SURE TO INCLUDE YOUR
REMITTANCE STUB WITH YOUR CHECK THIS MONTH.

TERMS:

NET 10 DAYS FROM (219) 293-8534
Date of Statement (219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC
P.O. Box 1062
Elkhart, Indiana
46515-1062

Statement Date 04/30/86		Statement No. 60425		Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%.		Retain this STATEMENT for your records		Past Due	
Date	Service Rendered	Amount	Date	Service Rendered	Amount				
04/14/86	1 8 CU YD LOAD	\$62.50	04/29/86	1 8 CU YD LOAD	\$62.50				
									
Account Number		Code Number		Route		Pay This Amount			
1039		1G X		100				\$125.00	

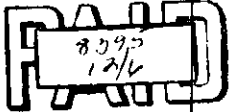

WE STRIVE TO SATISFY!! CALL 293-8534 FOR
ONE OF OUR CUSTOMER REPS IF YOU NEED TO UP-
DATE YOUR WASTE DISPOSAL NEEDS.

TERMS:

NET 10 DAYS FROM (219) 293-8534
Date of Statement (219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC
P.O. Box 1268
Elkhart, Indiana
46515-1268

Statement Date 11/30/85	Statement No. 51127	Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%	Retain this STATEMENT for your records	Past Due 533	
Date	Service Rendered	Amount	Date	Service Rendered	Amount
11/15/85	1 8 CU YD LOAD	\$62.50	11/29/85	1 8 CU YD LOAD	\$62.50
					
Account Number 1039		Code Number 1G X		Route 100	Pay This Amount  \$125.00

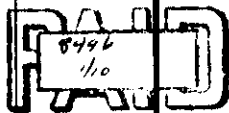

HAVE A SAFE AND HAPPY HOLIDAY
SEASON!

TERMS:

NET 10 DAYS FROM (219) 293-8534
Date of Statement (219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC
P.O. Box 1062
Elkhart, Indiana
46515-1062

Statement Date 12/31/85	Statement No. 51226	Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%	Retain this STATEMENT for your records	Past Due	
Date	Service Rendered	Amount	Date	Service Rendered	Amount
DECEMBER	WASTE AWAY SERVICE MINIMUM	\$125.00			
					
Account Number 1039		Code Number 1G X		Route 100	Pay This Amount  \$125.00

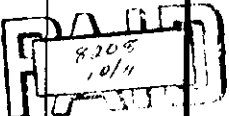
HIMCO WISHES YOUR COMPANY A SUCCESSFUL YEAR
IN 1986! ALSO, PLEASE BE SURE SNOW IS PLOWED
AWAY FROM YOUR HIMCO CONTAINER

TERMS:

NET 10 DAYS FROM (219) 293-8534
Date of Statement (219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC
P.O. Box 1062
Elkhart, Indiana
46515-1062

Statement Date 09/30/85	Statement No 509507	Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due This is an ANNUAL RATE OF 18%		Retain this STATEMENT for your records	Past Due
Date	Service Rendered	Amount	Date	Service Rendered	Amount
SEPTEMBER	WASTE AWAY SERVICE MINIMUM	\$125.00			
					
Account Number		Code Number		Route	Pay This Amount
1039		16 X		100	\$125.00

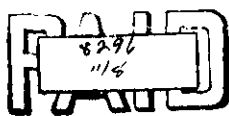
NOTICE!!! OUR P.O. BOX NUMBER HAS CHANGED TO 519. PLEASE CHANGE YOUR RECORDS ACCORDINGLY. STATEMENT QUESTIONS? ASK FOR PATTY OR LINDA.

TERMS:

NET 10 DAYS FROM (219) 293-8534
Date of Statement (219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC.
P.O. Box 1062
Elkhart, Indiana
46515-1062

Statement Date 10/31/85	Statement No 51027	Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due This is an ANNUAL RATE OF 18%		Retain this STATEMENT for your records	Past Due
Date	Service Rendered	Amount	Date	Service Rendered	Amount
10/21/85	1 8 CU YD LOAD	\$62.50	10/31/85	1 8 CU YD LOAD	\$62.50
					
Account Number		Code Number		Route	Pay This Amount
1039		16 X		100	\$125.00

OUR P.O. BOX NUMBER HAS CHANGED TO 519. PLEASE CHANGE YOUR RECORDS. IF YOU HAVE A QUESTION ON YOUR STATEMENT, ASK FOR LINDA OR PATTY.

TERMS:

NET 10 DAYS FROM (219) 293-8534
Date of Statement (219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC.
P.O. Box 1062
Elkhart, Indiana
46515-1062

Statement Date 07/31/85	Statement No. 507491	Accounts not paid within terms incur monthly handling charges of 1% of the amount past due This is an ANNUAL RATE OF 18%	Retain this STATEMENT for your records	Past Due	
Date	Service Rendered	Amount	Date	Service Rendered	Amount
07/10/85	1 8 CU YD LOAD	\$62.50	07/22/85	1 8 CU YD LOAD	\$62.50
Account Number		Code Number	Route	Pay This Amount	
1039		1G X	100		\$125.00

IF YOU HAVE A QUESTION ABOUT YOUR STATEMENT, PLEASE CALL AND ASK FOR PATTY OR LINDA. THANK YOU.

PAID
8040
8/16

TERMS:

NET 10 DAYS FROM (219) 293-8534
Date of Statement (219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC.
P.O. Box 1062
Elkhart, Indiana
46515-1062

Statement Date 08/31/85	Statement No. 508511	Accounts not paid within terms incur monthly handling charges of 1% of the amount past due This is an ANNUAL RATE OF 18%	Retain this STATEMENT for your records	Past Due	
Date	Service Rendered	Amount	Date	Service Rendered	Amount
08/09/85	1 8 CU YD LOAD	\$62.50	08/28/85	1 8 CU YD LOAD	\$62.50
Account Number		Code Number	Route	Pay This Amount	
1039		1G X	100		\$125.00

PAID
8143
9/13

SERVICE IS OUR ONLY PRODUCT! IF WE HAVE FAILED IN SOME WAY, PLEASE CONTACT OUR OFFICE. STATEMENT QUESTIONS? ASK FOR PATTY OR LINDA.

TERMS:

NET 10 DAYS FROM (219) 293-8534
Date of Statement (219) 674-6077



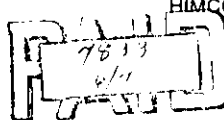
HIMCO WASTE-AWAY SERVICE, INC.
P.O. Box 1062
Elkhart, Indiana
46515-1062

Statement Date 05/31/85	Statement No. 505498	Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%	Retain this STATEMENT for your records	Past Due 59.30	
Date	Service Rendered	Amount	Date	Service Rendered	Amount
05/09/85	1 8 CU YD LOAD	\$62.50	05/28/85	1 8 CU YD LOAD	\$62.50
Account Number		Code Number	Route	Pay This Amount	
1039		1G X	100	\$125.00	

HAVE A SAFE AND HAPPY SUMMER! IF YOU HAVE A QUESTION ABOUT YOUR STATEMENT, CALL AND ASK FOR PATTY.

TERMS:

NET 10 DAYS FROM (219) 293-8534
Date of Statement (219) 674-6077

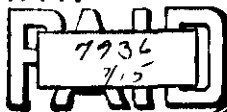


HIMCO WASTE-AWAY SERVICE, INC.

P.O. Box 1062
Elkhart, Indiana
46515-1062

Statement Date 6/30/85	Statement No. 56/510	Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%	Retain this STATEMENT for your records	Past Due	
Date	Service Rendered	Amount	Date	Service Rendered	Amount
06/07/85	1 8 CU YD LOAD	\$62.50	06/27/85	1 8 CU YD LOAD	\$62.50
Account Number		Code Number	Route	Pay This Amount	
1039		1G X	100	\$125.00	

IF YOU HAVE A QUESTION ABOUT YOUR STATEMENT, CALL AND ASK FOR PATTY.

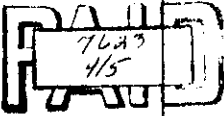


TERMS:

NET 10 DAYS FROM (219) 293-8534
Date of Statement (219) 674-6077

HIMCO WASTE-AWAY SERVICE, INC.

P.O. Box 1062
Elkhart, Indiana
46515-1062

Statement Date 03/31/85		Statement No. 503459		Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%		Retain this STATEMENT for your records		Past Due	
Date	Service Rendered	Amount	Date	Service Rendered	Amount				
03/12/85	1 8 CU YD LOAD	\$62.50	03/28/85	1 8 CU YD LOAD	\$62.50				
									
Account Number		Code Number		Route		Pay This Amount			
1039		1G X		100		▶		\$125.00	

PLEASE RETURN REMITTANCE STUB WITH YOUR CHECK TO ASSURE PROPER CREDIT. IF YOU HAVE ANY QUESTIONS, CALL PATTY BEFORE 3 PM.

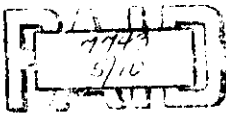
TERMS:

NET 10 DAYS FROM (219) 293-8534
Date of Statement (219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC.

P.O. Box 1062
Elkhart, Indiana
46515-1062

Statement Date 04/30/85		Statement No. 504493		Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%		Retain this STATEMENT for your records		Past Due	
Date	Service Rendered	Amount	Date	Service Rendered	Amount				
04/18/85	1 8 CU YD LOAD	\$62.50	04/29/85	1 8 CU YD LOAD	\$62.50				
									
Account Number		Code Number		Route		Pay This Amount			
1039		1G X		100		▶		\$125.00	

MAY IS SPRING CLEAN UP MONTH. CALL US IF EXTRA SERVICE IS NEEDED.

TERMS:

NET 10 DAYS FROM (219) 293-8534
Date of Statement (219) 674-6077




HIMCO WASTE-AWAY SERVICE, INC.

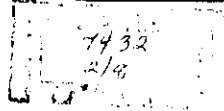
P.O. Box 1062
Elkhart, Indiana
46515-1062

Statement Date 01/31/85	Statement No. 501415	Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%	Past Due 50
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Date	Service Rendered	Amount	Date	Service Rendered	Amount
01/16/85	1 8 CU YD LOAD	\$62.50	01/30/85	1 8 CU YD LOAD	\$62.50

Account Number 1039	Code Number 1G X	Route 100	Pay This Amount 	\$125.00
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THINK SPRING! IF YOU HAVE A QUESTION ABOUT YOUR BILL, PLEASE CALL PATTY BETWEEN 9 AM & 3 PM AT 293-8534. TERMS ARE NET 10 DAYS.



TERMS:


NET 10 DAYS FROM (219) 293-8534
Date of Statement (219) 674-6077

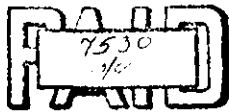


HIMCO WASTE-AWAY SERVICE, INC
P.O. Box 1062
Elkhart, Indiana
46515-1062

Statement Date 02/28/85	Statement No. 502442	Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%	Past Due 50
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Date	Service Rendered	Amount	Date	Service Rendered	Amount
02/04/85	1 8 CU YD LOAD	\$62.50	02/19/85	1 8 CU YD LOAD	\$62.50

Account Number 1039	Code Number 1G X	Route 100	Pay This Amount 	\$125.00
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DUE TO SNOW, EXTRA CHARGES WERE NOT ASSESSED ON FEB 13-15. IF YOU HAVE ANY QUESTIONS ABOUT YOUR BILL, CALL PATTY AT 293-8534.

TERMS:

NET 10 DAYS FROM (219) 293-8534
Date of Statement (219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC
P.O. Box 1062
Elkhart, Indiana
46515-1062

Statement Date 11/30/84	Statement No. 41127	Accounts not paid within terms incur monthly handling charges of 1% of the amount past due This is an ANNUAL RATE OF 18%		CITY OF CHICAGO 11/30/84		Paid Due
Date	Service Rendered	Amount	Date	Service Rendered	Amount	
11/19/84	1 8 CU YD LOAD	\$62.50	11/30/84	1 8 CU YD LOAD	\$62.50	
Account Number		Code Number		Route		Pay This Amount
1035		16 X		100		\$125.00
TERMS:						

TERMS:




HIMCO WASTE-AWAY SERVICE, INC.
P.O. Box 1062
Elkhart, Indiana
46515-1062

IF YOU HAVE ANY QUESTIONS ABOUT YOUR STATEMENT
PLEASE CALL 293-8534. PLEASE RETURN REMITTANCE
STUB WITH YOUR CHECK TO ASSURE PROPER CREDIT.

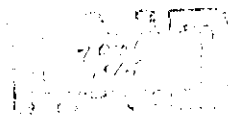
NET 10 DAYS FROM (219) 293-8534
Date of Statement (219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC.
P.O. Box 1062
Elkhart, Indiana
46515-1062

Statement Date 09/30/84	Statement No. 409434	Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%	Between STATEMENT by statement		Past Due 0
Date	Service Rendered	Amount	Date	Service Rendered	Amount
09/05/84	1 8 CU YD LOAD	\$62.50	09/18/84	1 8 CU YD LOAD	\$62.50
Account Number		Code Number	Route	Pay This Amount	
1039		16 X	100		\$125.00

PLEASE RETURN REMITTANCE
STUB WITH YOUR CHECK.
THANK YOU.




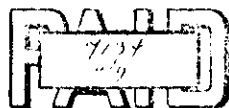
TERMS:

NET 10 DAYS FROM (219) 293-8534
Date of Statement (219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC
P.O. Box 1062
Elkhart, Indiana
46515-1062

Statement Date 10/31/84	Statement No. 410435	Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%	Between STATEMENT by statement		Past Due 523
Date	Service Rendered	Amount	Date	Service Rendered	Amount
10/11/84	1 8 CU YD LOAD	\$62.50	10/29/84	1 8 CU YD LOAD	\$62.50
Account Number		Code Number	Route	Pay This Amount	
1039		16 X	100		\$125.00



TERMS:

NET 10 DAYS FROM (219) 293-8534
Date of Statement (219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC
P.O. Box 1062
Elkhart, Indiana
46515-1062

Statement Date 07/31/84		Statement No. 407426		Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%		REMITTANCE STATEMENT		Past Due	
Date	Service Rendered	Amount	Date	Service Rendered	Amount				
07/13/84	1 8 CU YD LOAD	\$62.50	07/25/84	1 8 CU YD LOAD	\$62.50	<div style="border: 2px solid black; padding: 5px; text-align: center;"> PAID 7/10 </div>			
Account Number		Code Number		Route		Pay This Amount			
1039		16 X		100		<div style="display: flex; align-items: center;"> ▶ \$125.00 </div>			

PLEASE RETURN REMITTANCE STUB WITH YOUR CHECK.
THANK YOU.

TERMS:

NET 10 DAYS FROM (219) 293-8534
Date of Statement (219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC.
P.O. Box 1062
Elkhart, Indiana
46515-1062

Statement Date 08/31/84		Statement No. 40827		Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%		REMITTANCE STATEMENT		Past Due	
Date	Service Rendered	Amount	Date	Service Rendered	Amount				
08/09/84	1 8 CU YD LOAD	\$62.50	08/22/84	1 8 CU YD LOAD	\$62.50				
Account Number		Code Number		Route		Pay This Amount			
1039		16 X		100		<div style="display: flex; align-items: center;"> ▶ \$125.00 </div>			

PLEASE RETURN REMITTANCE STUB WITH YOUR CHECK. THANK YOU.

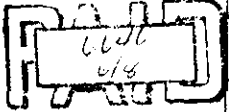


TERMS

NET 10 DAYS FROM (219) 293-8534
Date of Statement (219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC.
P.O. Box 1062
Elkhart, Indiana
46515-1062

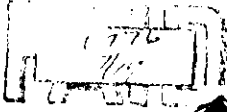
Statement Date 1		Statement No. 40527		Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due This is an ANNUAL RATE OF 18%		Include pay STATEMENT for paid records		Past Due	
Date	Service Rendered		Amount	Date	Service Rendered		Amount		
05/09/84	1 3 CU YD LOAD		\$62.50	05/29/84	1 3 CU YD LOAD		\$62.50		
									
Account Number		Code Number		Route		Pay This Amount		\$125.00	

TERMS:

NET 10 DAYS FROM (219) 293-8534
 Date of Statement (219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC.
 P.O. Box 1062
 Elkhart, Indiana
 46515-1062

Statement Date 06/30/84		Statement No. 40627		Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due This is an ANNUAL RATE OF 18%		Include pay STATEMENT for paid records		Past Due	
Date	Service Rendered		Amount	Date	Service Rendered		Amount		
06/18/84	1 8 CU YD LOAD		\$62.50	06/29/84	1 8 CU YD LOAD		\$62.50		
									
Account Number		Code Number		Route		Pay This Amount		\$125.00	
1039		1G X		100					

TERMS:

NET 10 DAYS FROM (219) 293-8534
 Date of Statement (219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC.
 P.O. Box 1062
 Elkhart, Indiana
 46515-1062

Statement Date 02/01/84	Statement No. 403134	Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%	Return this STATEMENT to your account	Past Due
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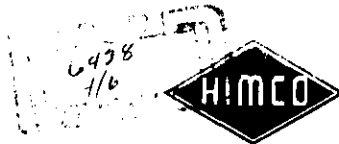
Date	Service Rendered	Amount	Date	Service Rendered	Amount
MARCH	WASTE AWAY CHARGE	\$125.00			

Account Number 1039	Code Number 10 X	Route 100	Pay This Amount  \$125.00
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PLEASE RETURN THE REMITTANCE STUB WITH YOUR PAYMENT. THANK YOU.

TERMS:


NET 10 DAYS FROM (219) 293-8534
Date of Statement (219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC
P.O. Box 1062
Elkhart, Indiana
46515-1062

Statement Date 04/30/84	Statement No. 40430	Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%	Return this STATEMENT to your account	Past Due
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Date	Service Rendered	Amount	Date	Service Rendered	Amount
04/05/84	1 5 CU YD LOAD	\$62.50	04/23/84	1 8 CU YD LOAD	\$62.50

Account Number 1039	Code Number 10 X	Route 100	Pay This Amount  \$125.00
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PLEASE RETURN THE REMITTANCE STUB WITH YOUR PAYMENT. THANK YOU.

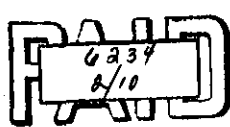

TERMS:

NET 10 DAYS FROM (219) 293-8534
Date of Statement (219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC
P.O. Box 1062
Elkhart, Indiana
46515-1062

Retain this STATEMENT for your records

Statement Date 2/01/84	Statement No. 1187	Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%.	Past Due .00
Date JANUARY	Service Rendered 2 WASTE AWAY SERVICE	Amount 125.00	
			
Account Number 559	Code Number 1/8 17	Route 1A	Pay This Amount  Total Now Due 125.00

---NOTICE---

TO INSURE CREDIT TO THE PROPER ACCOUNT PLEASE
RETURN REMITTANCE STUB WITH YOUR PAYMENT.
THANK YOU.

SERVING NORTHERN INDIANA AND SOUTHERN MICHIGAN

TERMS:


NET 10 DAYS FROM
Date of Statement



HIMCO WASTE-AWAY SERVICE, INC.

P.O. Box 1062
Elkhart, Indiana

Retain this STATEMENT for your records

Statement Date 02-01-84	Statement No. 17	Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%.	Past Due 533c
Date 02/02/84 02/16/84	Service Rendered 1 8 YD PICK UP 1 8 YD PICK UP	Amount \$62.50 \$62.50	
Account Number 1039	Code Number 1G X	Route 100	Pay This Amount  Total Now Due \$125.00

WE ARE CURRENTLY RUNNING ~~ON~~ OUR NEW COMPUTER
SYSTEM. WE ARE NOW ABLE TO GIVE YOU A MORE
DETAILED LISTING OF YOUR WASTE-AWAY SERVICES.
SERVING NORTHERN INDIANA AND SOUTHERN MICHIGAN

TERMS:

NET 10 DAYS FROM
Date of Statement



HIMCO WASTE-AWAY SERVICE, INC.

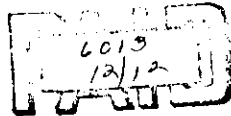
P.O. Box 1062
Elkhart, Indiana

Retain this STATEMENT for your records

533e

Statement Date	Statement No.	Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%.	Past Due
12/01/83	12/154		.00
Date	Service Rendered		Amount

NOVEMBER 2 WASTE AWAY SERVICE 125.00



Account Number	Code Number	Route	Pay This Amount	Total Now Due
559	1/8 /7	1A		125.00

---NOTICE---

TO INSURE CREDIT TO THE PROPER ACCOUNT PLEASE RETURN REMITTANCE STUB WITH YOUR PAYMENT. THANK YOU.

SERVING NORTHERN INDIANA AND SOUTHERN MICHIGAN

TERMS:

NET 10 DAYS FROM
Date of Statement



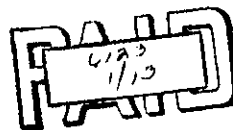
HIMCO WASTE-AWAY SERVICE, INC.

P.O. Box 1062
Elkhart, Indiana

Retain this STATEMENT for your records

Statement Date	Statement No.	Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%.	Past Due
1/01/84	17		.00
Date	Service Rendered		Amount

DECEMBER 2 WASTE AWAY SERVICE 125.00



Account Number	Code Number	Route	Pay This Amount	Total Now Due
559	1/8 /7	1A		125.00

---NOTICE---

TO INSURE CREDIT TO THE PROPER ACCOUNT PLEASE RETURN REMITTANCE STUB WITH YOUR PAYMENT. THANK YOU.

SERVING NORTHERN INDIANA AND SOUTHERN MICHIGAN

TERMS:

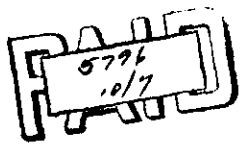

NET 10 DAYS FROM
Date of Statement



HIMCO WASTE-AWAY SERVICE, INC.

P.O. Box 1062
Elkhart, Indiana

Retain this STATEMENT for your records

Statement Date 10/01/83	Statement No. 9706	Accounts not paid within terms incur monthly handling charges of 1 1/4% of the amount past due. This is an ANNUAL RATE OF 18%.	Past Due .00
Date SEPTEMBER	Service Rendered 2 WASTE AWAY SERVICE	Amount 125.00	
			
Account Number 559	Code Number 1/8 17	Route 1A	Pay This Amount  Total Now Due 125.00

---NOTICE---

TO INSURE CREDIT TO THE PROPER ACCOUNT PLEASE
RETURN REMITTANCE STUB WITH YOUR PAYMENT.
THANK YOU.

SERVING NORTHERN INDIANA AND SOUTHERN MICHIGAN

TERMS:

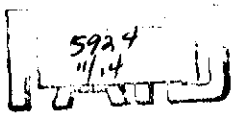

NET 10 DAYS FROM
Date of Statement



HIMCO WASTE-AWAY SERVICE, INC.

P.O. Box 1062
Elkhart, Indiana

Retain this STATEMENT for your records

Statement Date 11/01/83	Statement No. 10867	Accounts not paid within terms incur monthly handling charges of 1 1/4% of the amount past due. This is an ANNUAL RATE OF 18%.	Past Due .00
Date OCTOBER	Service Rendered 2 WASTE AWAY SERVICE	Amount 125.00	
			
Account Number 559	Code Number 1/8 17	Route 1A	Pay This Amount  Total Now Due 125.00

---NOTICE---

TO INSURE CREDIT TO THE PROPER ACCOUNT PLEASE
RETURN REMITTANCE STUB WITH YOUR PAYMENT.
THANK YOU.

SERVING NORTHERN INDIANA AND SOUTHERN MICHIGAN

TERMS:

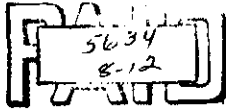

NET 10 DAYS FROM
Date of Statement



HIMCO WASTE-AWAY SERVICE, INC.

P.O. Box 1062
Elkhart, Indiana

Retain this STATEMENT for your records

Statement Date 8/01/83	Statement No. 7452	Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%.	Past Due .00
Date	Service Rendered	Amount	
JULY	2 WASTE AWAY SERVICE	125.00	
			
Account Number 559	Code Number 1/8 /7	Route 1A	Pay This Amount  Total Now Due 125.00

---NOTICE---

TO INSURE CREDIT TO THE PROPER ACCOUNT PLEASE
RETURN REMITTANCE STUB WITH YOUR PAYMENT.
THANK YOU.

SERVING NORTHERN INDIANA AND SOUTHERN MICHIGAN

TERMS:

NET 10 DAYS FROM
Date of Statement

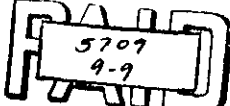



HIMCO WASTE-AWAY SERVICE, INC.

P.O. Box 1062
Elkhart, Indiana

Retain this STATEMENT for your records

537e

Statement Date 9/01/83	Statement No. 8574	Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%.	Past Due .00
Date	Service Rendered	Amount	
AUGUST	2 WASTE AWAY SERVICE	125.00	
AUGUST	1 16 YD LOAD	103.50	
			
Account Number 559	Code Number 1/8 /7	Route 1A	Pay This Amount  Total Now Due 228.50

---NOTICE---

TO INSURE CREDIT TO THE PROPER ACCOUNT PLEASE
RETURN REMITTANCE STUB WITH YOUR PAYMENT.
THANK YOU.

SERVING NORTHERN INDIANA AND SOUTHERN MICHIGAN

TERMS:

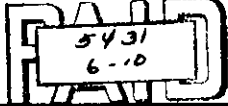
NET 10 DAYS FROM
Date of Statement



HIMCO WASTE-AWAY SERVICE, INC.

P.O. Box 1062
Elkhart, Indiana

Retain this STATEMENT for your records

Statement Date 6/01/83	Statement No. 5247	Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%.	Past Due .00
Date	Service Rendered		Amount
MAY	2 WASTE AWAY SERVICE		125.00
			
Account Number 559	Code Number 1/6 /7	Route 1A	Total Now Due 125.00
Pay This Amount			

---NOTICE---

TO INSURE CREDIT TO THE PROPER ACCOUNT PLEASE
RETURN REMITTANCE STUB WITH YOUR PAYMENT.
THANK YOU.

SERVING NORTHERN INDIANA AND SOUTHERN MICHIGAN

TERMS:

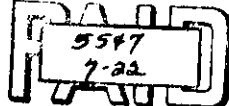
NET 10 DAYS FROM
Date of Statement



HIMCO WASTE-AWAY SERVICE, INC.

P.O. Box 1062
Elkhart, Indiana

Retain this STATEMENT for your records

Statement Date 7/01/83	Statement No. 6345	Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%.	Past Due .00
Date	Service Rendered		Amount
JUNE	2 WASTE AWAY SERVICE		125.00
			
Account Number 559	Code Number 1/8 /7	Route 1A	Total Now Due 125.00
Pay This Amount			

---NOTICE---

TO INSURE CREDIT TO THE PROPER ACCOUNT PLEASE
RETURN REMITTANCE STUB WITH YOUR PAYMENT.
THANK YOU.

SERVING NORTHERN INDIANA AND SOUTHERN MICHIGAN

TERMS:

NET 10 DAYS FROM
Date of Statement



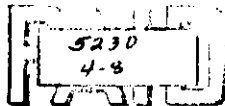
HIMCO WASTE-AWAY SERVICE, INC.

P.O. Box 1062
Elkhart, Indiana

Retain this STATEMENT for your records

Statement Date 4/01/83	Statement No. 3122	Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%.	Past Due .00
Date	Service Rendered		Amount

MARCH	2 WASTE AWAY SERVICE	125.00
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Account Number 559 1/8 17	Code Number	Route 1A	Pay This Amount	Total Now Due 125.00
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---NOTICE---

TO INSURE CREDIT TO THE PROPER ACCOUNT PLEASE
RETURN REMITTANCE STUB WITH YOUR PAYMENT.
THANK YOU.

TERMS:

NET 10 DAYS FROM
Date of Statement

SERVING NORTHERN INDIANA AND SOUTHERN MICHIGAN



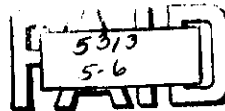
HIMCO WASTE-AWAY SERVICE, INC.

P.O. Box 1062
Elkhart, Indiana

Retain this STATEMENT for your records

Statement Date 5/01/83	Statement No. 4170	Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%.	Past Due .00
Date	Service Rendered		Amount

APRIL	2 WASTE AWAY SERVICE	125.00
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Account Number 559 1/8 17	Code Number	Route 1A	Pay This Amount	Total Now Due 125.00
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---NOTICE---

TO INSURE CREDIT TO THE PROPER ACCOUNT PLEASE
RETURN REMITTANCE STUB WITH YOUR PAYMENT.
THANK YOU.

TERMS:

NET 10 DAYS FROM
Date of Statement

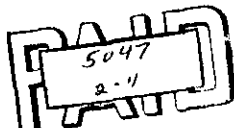

SERVING NORTHERN INDIANA AND SOUTHERN MICHIGAN



HIMCO WASTE-AWAY SERVICE, INC.

P.O. Box 1062
Elkhart, Indiana

Retain this STATEMENT for your records

Statement Date 2/01/83	Statement No. 1047	Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%.	Past Due .00
Date	Service Rendered	Amount	
JANUARY	2 WASTE AWAY SERVICE	125.00	
			
Account Number 559	Code Number 1/8 17	Route 1A	Pay This Amount  Total Now Due 125.00

---NOTICE---

TO INSURE CREDIT TO THE PROPER ACCOUNT PLEASE
RETURN REMITTANCE STUB WITH YOUR PAYMENT.
THANK YOU.

SERVING NORTHERN INDIANA AND SOUTHERN MICHIGAN

TERMS:

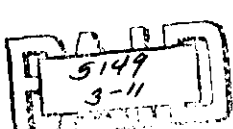

NET 10 DAYS FROM
Date of Statement



HIMCO WASTE-AWAY SERVICE, INC.

P.O. Box 1062
Elkhart, Indiana

Retain this STATEMENT for your records

Statement Date 3/01/83	Statement No. 2082	Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%.	Past Due .00
Date	Service Rendered	Amount	
FEBRUARY	2 WASTE AWAY SERVICE	125.00	
			
Account Number 559	Code Number 1/8 17	Route 1A	Pay This Amount  Total Now Due 125.00

---NOTICE---

TO INSURE CREDIT TO THE PROPER ACCOUNT PLEASE
RETURN REMITTANCE STUB WITH YOUR PAYMENT.
THANK YOU.

SERVING NORTHERN INDIANA AND SOUTHERN MICHIGAN

TERMS:

NET 10 DAYS FROM
Date of Statement



HIMCO WASTE-AWAY SERVICE, INC.

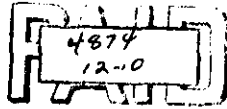
P.O. Box 1062
Elkhart, Indiana


Retain this STATEMENT for your records

533e

Statement Date 12/01/82	Statement No. 11067	Accounts not paid within terms incur monthly handling charges of 1% of the amount past due. This is an ANNUAL RATE OF 18%.	Past Due .00
Date	Service Rendered		Amount

NOVEMBER WASTE AWAY SERVICE MIN. CHARGE 125.00



Account Number 559	Code Number 118 17	Route 1A	Pay This Amount 	Total Now Due 125.00
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---NOTICE---

TO INSURE CREDIT TO THE PROPER ACCOUNT PLEASE RETURN REMITTANCE STUB WITH YOUR PAYMENT. THANK YOU.

SERVING NORTHERN INDIANA AND SOUTHERN MICHIGAN

TERMS:

NET 10 DAYS FROM
Date of Statement



HIMCO WASTE-AWAY SERVICE, INC.

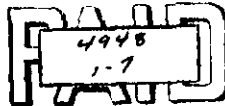
P.O. Box 1062
Elkhart, Indiana


Retain this STATEMENT for your records

533e

Statement Date 1/01/83	Statement No. 14	Accounts not paid within terms incur monthly handling charges of 1% of the amount past due. This is an ANNUAL RATE OF 18%.	Past Due .00
Date	Service Rendered		Amount

DECEMBER WASTE AWAY SERVICE MIN. CHARGE 125.00



Account Number 559	Code Number 118 17	Route 1A	Pay This Amount 	Total Now Due 125.00
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---NOTICE---

TO INSURE CREDIT TO THE PROPER ACCOUNT PLEASE RETURN REMITTANCE STUB WITH YOUR PAYMENT. THANK YOU.

SERVING NORTHERN INDIANA AND SOUTHERN MICHIGAN

TERMS:

NET 10 DAYS FROM
Date of Statement





HIMCO WASTE-AWAY SERVICE, INC.

P.O. Box 1062
Elkhart, Indiana

Retain this STATEMENT for your records

533c

Statement Date 10/01/82	Statement No. 8996	Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%.	Past Due .00
Date	Service Rendered		Amount
SEPTEMBER	WASTE AWAY SERVICE MIN. CHARGE		121.00
			
Account Number 559	Code Number 1/8 /7	Route 1A	Total Now Due 121.00 Pay This Amount 

---NOTICE---
 TO INSURE CREDIT TO THE PROPER ACCOUNT PLEASE
 RETURN REMITTANCE STUB WITH YOUR PAYMENT.
 THANK YOU.

SERVING NORTHERN INDIANA AND SOUTHERN MICHIGAN

TERMS:

NET 10 DAYS FROM
 Date of Statement

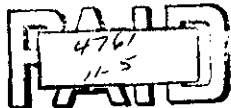



HIMCO WASTE-AWAY SERVICE, INC.

P.O. Box 1062
 Elkhart, Indiana

Retain this STATEMENT for your records

533c

Statement Date 11/01/82	Statement No. 10030	Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%.	Past Due .00
Date	Service Rendered		Amount
OCTOBER	3 WASTE AWAY SERVICE		181.50
			
Account Number 559	Code Number 1/8 /7	Route 1A	Total Now Due 181.50 Pay This Amount 

---NOTICE---
 TO INSURE CREDIT TO THE PROPER ACCOUNT PLEASE
 RETURN REMITTANCE STUB WITH YOUR PAYMENT.
 THANK YOU.

SERVING NORTHERN INDIANA AND SOUTHERN MICHIGAN

TERMS:

NET 10 DAYS FROM
 Date of Statement

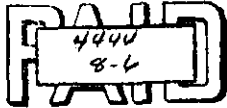



HIMCO WASTE-AWAY SERVICE, INC.

P.O. Box 1062
 Elkhart, Indiana

Retain this STATEMENT for your records

533e

Statement Date 8/01/82	Statement No. 6930	Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%.	Past Due .00
Date	Service Rendered	Amount	
JULY	2 WASTE AWAY SERVICE	121.00	
			
Account Number 559 1/8 17	Code Number	Route 1A	Pay This Amount  Total Now Due 121.00

---NOTICE---

TO INSURE CREDIT TO THE PROPER ACCOUNT PLEASE
RETURN REMITTANCE STUB WITH YOUR PAYMENT.
THANK YOU.

SERVING NORTHERN INDIANA AND SOUTHERN MICHIGAN

TERMS:

NET 10 DAYS FROM
Date of Statement

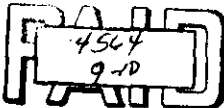



HIMCO WASTE-AWAY SERVICE, INC.

P.O. Box 1062
Elkhart, Indiana

Retain this STATEMENT for your records

533e

Statement Date 9/01/82	Statement No. 7960	Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%.	Past Due .00
Date	Service Rendered	Amount	
AUGUST	2 WASTE AWAY SERVICE	121.00	
			
Account Number 559 1/8 17	Code Number	Route 1A	Pay This Amount  Total Now Due 121.00

---NOTICE---

TO INSURE CREDIT TO THE PROPER ACCOUNT PLEASE
RETURN REMITTANCE STUB WITH YOUR PAYMENT.
THANK YOU.

SERVING NORTHERN INDIANA AND SOUTHERN MICHIGAN

TERMS:

NET 10 DAYS FROM
Date of Statement

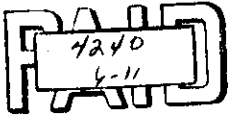



HIMCO WASTE-AWAY SERVICE, INC.

P.O. Box 1062
Elkhart, Indiana

Retain this STATEMENT for your records

532e

Statement Date 6/01/82	Statement No. 4892	Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%.	Past Due .00
Date	Service Rendered	Amount	
MAY	2 WASTE AWAY SERVICE	121.00	
			
Account Number 559 1/8 17	Code Number	Route 1A	Pay This Amount  Total Now Due 121.00

---NOTICE---

TO INSURE CREDIT TO THE PROPER ACCOUNT PLEASE
RETURN REMITTANCE STUB WITH YOUR PAYMENT.
THANK YOU.

SERVING NORTHERN INDIANA AND SOUTHERN MICHIGAN

TERMS:

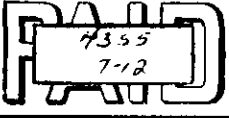

NET 10 DAYS FROM
Date of Statement



HIMCO WASTE-AWAY SERVICE, INC.

P.O. Box 1062
Elkhart, Indiana

Retain this STATEMENT for your records

Statement Date 7/01/82	Statement No. 5907	Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%.	Past Due .00
Date	Service Rendered	Amount	
JUNE	3 WASTE AWAY SERVICE	181.50	
			
Account Number 559 1/8 17	Code Number	Route 1A	Pay This Amount  Total Now Due 181.50

---NOTICE---

TO INSURE CREDIT TO THE PROPER ACCOUNT PLEASE
RETURN REMITTANCE STUB WITH YOUR PAYMENT.
THANK YOU.

SERVING NORTHERN INDIANA AND SOUTHERN MICHIGAN

TERMS:

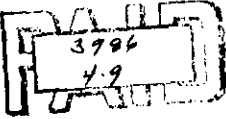

NET 10 DAYS FROM
Date of Statement



HIMCO WASTE-AWAY SERVICE, INC.

P.O. Box 1062
Elkhart, Indiana

Retain this STATEMENT for your records

Statement Date 4/01/82	Statement No. 2917	Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%.	Past Due .00
Date	Service Rendered	Amount	
MARCH	3 WASTE AWAY SERVICE	181.50	
			
Account Number 559	Code Number 1/8 /7	Route 1A	Pay This Amount  Total Now Due 181.50

---NOTICE---

TO INSURE CREDIT TO THE PROPER ACCOUNT PLEASE
RETURN REMITTANCE STUB WITH YOUR PAYMENT.
THANK YOU.

SERVING NORTHERN INDIANA AND SOUTHERN MICHIGAN

TERMS:

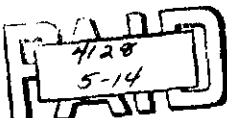

NET 10 DAYS FROM
Date of Statement



HIMCO WASTE-AWAY SERVICE, INC.

P.O. Box 1062
Elkhart, Indiana

Retain this STATEMENT for your records

Statement Date 5/01/82	Statement No. 3893	Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%.	Past Due .00
Date	Service Rendered	Amount	
APRIL	4 WASTE AWAY SERVICE	242.00	
			
Account Number 559	Code Number 1/8 /7	Route 1A	Pay This Amount  Total Now Due 242.00

---NOTICE---

TO INSURE CREDIT TO THE PROPER ACCOUNT PLEASE
RETURN REMITTANCE STUB WITH YOUR PAYMENT.
THANK YOU.

SERVING NORTHERN INDIANA AND SOUTHERN MICHIGAN

TERMS:

NET 10 DAYS FROM
Date of Statement



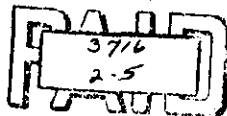
HIMCO WASTE-AWAY SERVICE, INC.

P.O. Box 1062
Elkhart, Indiana

Retain this STATEMENT for your records

Statement Date	Statement No.	Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%.	Past Due
2/01/82	987		.00
Date	Service Rendered		Amount

JANUARY	2 WASTE AWAY SERVICE	121.00
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Account Number	Code Number	Route	Pay This Amount	Total Now Due
559 1/8 /7		1A		121.00

---NOTICE---

TO INSURE CREDIT TO THE PROPER ACCOUNT PLEASE
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THANK YOU.

SERVING NORTHERN INDIANA AND SOUTHERN MICHIGAN

TERMS:

NET 10 DAYS FROM
Date of Statement



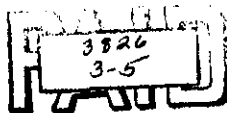
HIMCO WASTE-AWAY SERVICE, INC.

P.O. Box 1062
Elkhart, Indiana

Retain this STATEMENT for your records

Statement Date	Statement No.	Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%.	Past Due
3/01/82	1952		.00
Date	Service Rendered		Amount

FEBRUARY	2 WASTE AWAY SERVICE	121.00
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Account Number	Code Number	Route	Pay This Amount	Total Now Due
559 1/8 /7		1A		121.00

---NOTICE---

TO INSURE CREDIT TO THE PROPER ACCOUNT PLEASE
RETURN REMITTANCE STUB WITH YOUR PAYMENT.
THANK YOU.

SERVING NORTHERN INDIANA AND SOUTHERN MICHIGAN

TERMS:

NET 10 DAYS FROM
Date of Statement



HIMCO WASTE-AWAY SERVICE, INC.

P.O. Box 1062
Elkhart, Indiana